

IN RE: CASE NO. 05 B 43652

READA FEYE HILL TERRY

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-8648-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/04/2005 and was confirmed 12/08/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 07/31/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|------------------|-------------------|
| CAPITAL ONE | UNSECURED | 999.59 | .00 | .00 |
| CITY OF CHICAGO WATER DE | SECURED | 751.00 | .00 | 373.97 |
| COUNTRYWIDE HOME LOANS | CURRENT MORTG | .00 | .00 | .00 |
| COUNTRYWIDE HOME LOANS | SECURED | 9715.22 | .00 | 4976.76 |
| CITY OF CHICAGO PARKING | UNSECURED | 790.00 | .00 | .00 |
| DRIVE FINANCIAL SERVICES | UNSECURED | NOT FILED | .00 | .00 |
| ECAST SETTLEMENT CORP | UNSECURED | 323.59 | .00 | .00 |
| JOSEPH WROBEL | DEBTOR ATTY | 1,844.00 | | 1,844.00 |
| TOM VAUGHN | TRUSTEE | | | 436.19 |
| DEBTOR REFUND | REFUND | | | 11.66 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE | 7,642.58 | |
| PRIORITY | | .00 |
| SECURED | | 5,350.73 |
| UNSECURED | | .00 |
| ADMINISTRATIVE | | 1,844.00 |
| TRUSTEE COMPENSATION | | 436.19 |
| DEBTOR REFUND | | 11.66 |
| TOTALS | 7,642.58 | 7,642.58 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/29/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE